RENNES HEALTH CARE EAST - FDD

701 WILLOW STREET

PESHTIGO 54157 Phone: (715) 582-3962 Ownership: Corporation Operated from 1/1 To 12/31 Days of Operation: 365 Highest Level License: FDD Operate in Conjunction with Hospital? No Operate in Conjunction with CBRF? No Number of Beds Set Up and Staffed (12/31/02): 18 Title 18 (Medicare) Certified? No Total Licensed Bed Capacity (12/31/02): 18 Title 19 (Medicaid) Certified? Yes Number of Residents on 12/31/02: 17 Average Daily Census: 17 FDDs ****************** Services Provided to Non-Residents | Age, Sex, and Primary Diagnosis of Residents (12/31/02) | Length of Stay (12/31/02) % Supp. Home Care-Household Services No | Developmental Disabilities 100.0 | Under 65 41.2 | More Than 4 Years No | Mental Illness (Org./Psy) 0.0 | 65 - 74 Day Services 35.3 | 23.5 | Respite Care

No | Mental Illness (Other) 0.0 | 75 - 84 Yes| Alcohol & Other Drug Abuse 0.0 | 85 - 94 Respite Care Adult Day Care Adult Day Health Care Congregate Meals No | Fractures Home Delivered Meals

****************** Method of Reimbursement

| Medicare (Title 18) | | | Medicaid (Title 19) | | | Other | | Private Pay | | Family Care | | Managed Care | | | | | | | | |
|------------------------|------|-----|------------------------|-----|-------|---------------------|-----|----------------|---------------------|----------------|-----|---------------------|-----|-----------|---------------------|-----|-----|---------------------|-------------------------|-------|
| Level of Care | No. | | Per Diem (\$) | No. | Ŷ | Per Diem (\$) | No. | 0/0 | Per Diem (\$) | No. | 0/0 | Per Diem (\$) | No. | olo | Per Diem (\$) | No. | 0/0 | Per Diem (\$) | Total Resi- dents | Of |
| Int. Skilled Care | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Skilled Care | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Intermediate | | | | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Limited Care | | | | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Personal Care | | | | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Residential Care | | | | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Dev. Disabled | | | | 17 | 100.0 | 150 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 17 | 100.0 |
| Traumatic Brain In | j 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Ventilator-Dependen | nt 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Total | 0 | 0.0 | | 17 | 100.0 | | 0 | 0.0 | | 0 | 0.0 | | 0 | 0.0 | | 0 | 0.0 | | 17 | 100.0 |

RENNES HEALTH CARE EAST - FDD

| ******** | ***** | ******* | ***** | ***** | ****** | ****** | ***** | | | | |
|--------------------------------|-------|--|-------------|-------|-----------------|----------------------|-----------|--|--|--|--|
| Admissions, Discharges, and | 1 | Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02 | | | | | | | | | |
| Deaths During Reporting Period | 1 | | | | | | | | | | |
| | 1 | | | | % Needing | | Total | | | | |
| Percent Admissions from: | 1 | Activities of | 8 | As | sistance of | % Totally | Number of | | | | |
| Private Home/No Home Health | 0.0 | Daily Living (ADL) | Independent | One | Or Two Staff | Dependent | Residents | | | | |
| Private Home/With Home Health | 0.0 | Bathing | 5.9 | | 47.1 | 47.1 | 17 | | | | |
| Other Nursing Homes | 0.0 | Dressing | 47.1 | | 5.9 | 47.1 | 17 | | | | |
| Acute Care Hospitals | 66.7 | Transferring | 47.1 | | 35.3 | 17.6 | 17 | | | | |
| Psych. HospMR/DD Facilities | 33.3 | Toilet Use | 47.1 | | 5.9 | 47.1 | 17 | | | | |
| Rehabilitation Hospitals | 0.0 | Eating | 47.1 | | 29.4 | 23.5 | 17 | | | | |
| Other Locations | 0.0 | ******* | ***** | | ***** | ***** | ***** | | | | |
| Total Number of Admissions | 3 | Continence | | % | Special Treatme | ents | 90 | | | | |
| Percent Discharges To: | 1 | Indwelling Or Externa | al Catheter | 0.0 | Receiving Res | piratory Care | 17.6 | | | | |
| Private Home/No Home Health | 0.0 | Occ/Freq. Incontinent | of Bladder | 52.9 | Receiving Tra | cheostomy Care | 0.0 | | | | |
| Private Home/With Home Health | 0.0 | Occ/Freq. Incontinent | of Bowel | 64.7 | Receiving Suc | tioning | 5.9 | | | | |
| Other Nursing Homes | 0.0 | | | | Receiving Ost | omy Care | 0.0 | | | | |
| Acute Care Hospitals | 25.0 | Mobility | | | Receiving Tub | e Feeding | 0.0 | | | | |
| Psych. HospMR/DD Facilities | 0.0 | Physically Restrained | d | 23.5 | Receiving Mec | hanically Altered Di | ets 76.5 | | | | |
| Rehabilitation Hospitals | 0.0 | | | | | | | | | | |
| Other Locations | 0.0 | Skin Care | | | Other Resident | Characteristics | | | | | |
| Deaths | 75.0 | With Pressure Sores | | 5.9 | Have Advance | Directives | 100.0 | | | | |
| Total Number of Discharges | | With Rashes | | 0.0 | Medications | | | | | | |
| (Including Deaths) | 4 | | | | Receiving Psy | choactive Drugs | 17.6 | | | | |

Selected Statistics: This FDD Facility Compared to Similar Facilities & Compared to All Facilities

| | This Facility | Fac | DD cilities | Fac | All ilties | - | |
|--|------------------|------|----------------|---------------|---------------|---|--|
| | % | % | Ratio | % | Ratio | | |
| Occupancy Rate: Average Daily Census/Licensed Beds | 94.4 | 83.9 | 1.13 | 85 . 1 | 1.11 | | |
| Current Residents from In-County | 58.8 | 38.2 | 1.54 | 76.6 | 0.77 | | |
| Admissions from In-County, Still Residing | 0.0 | 18.5 | 0.00 | 20.3 | 0.00 | | |
| Admissions/Average Daily Census | 17.6 | 20.3 | 0.87 | 133.4 | 0.13 | | |
| Discharges/Average Daily Census | 23.5 | 23.6 | 1.00 | 135.3 | 0.17 | | |
| Discharges To Private Residence/Average Daily Census | 0.0 | 9.8 | 0.00 | 56.6 | 0.00 | | |
| Residents Receiving Skilled Care | 0.0 | 0.0 | 0.00 | 86.3 | 0.00 | | |
| Residents Aged 65 and Older | 58.8 | 15.3 | 3.85 | 87.7 | 0.67 | | |
| Title 19 (Medicaid) Funded Residents | 100.0 | 99.2 | 1.01 | 67.5 | 1.48 | | |
| Private Pay Funded Residents | 0.0 | 0.6 | 0.00 | 21.0 | 0.00 | | |
| Developmentally Disabled Residents | 100.0 | 99.5 | 1.00 | 7.1 | 14.08 | | |
| Mentally Ill Residents | 0.0 | 0.4 | 0.00 | 33.3 | 0.00 | | |
| General Medical Service Residents | 0.0 | 0.1 | 0.00 | 20.5 | 0.00 | | |
| Impaired ADL (Mean) * | 50.6 | 54.0 | 0.94 | 49.3 | 1.03 | | |
| Psychological Problems | 17.6 | 48.2 | 0.37 | 54.0 | 0.33 | | |
| Nursing Care Required (Mean) * | 13.2 | 11.3 | 1.17 | 7.2 | 1.84 | | |